

Date: Wednesday, 14/01/2009 10:22:36 AM  
 User: Julie Dawson

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: RIB		
Job Number	: 44752			Part Number	: D22215		
Estimate Number	: 13674			Drawing Number	: D2221 REV H (PG.5)		
P.O. Number	:			Project Number	: N/A		
This Issue	: 14/01/2009 S.O. No. :			Drawing Revision	: H		
Prsht Rev.	: NC			Material	:		
First Issue	: / / Type : LARGE FAB ASSY			Due Date	: 21/01/2009 Qty: 4 Um: Each		
Previous Run	: 43983						
Written By	:						
Checked & Approved By	: <u>JCD 09.01.14</u>						
Comment	: Est Rev:A New Issue 08-12-02 DD verified by:EC						

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	M304TS0750W065	304 SQ Tube .75x.75x.065W	
<b>Comment:</b> Qty.: 1.6493 f(s)/Unit Total : 6.5974 f(s) 304 SQ Tube .75x.75x.065W batch: <u>M110335</u> <span style="float: right;">SAD 09-01-19 4</span>			
2.0	LARGE FAB 1	LARGE FABRICATION RESOURCE 1	
<b>Comment:</b> LARGE FABRICATION RESOURCE 1  1- Cut as per dwg D2221 2- Deburr and remove identification markings on tube <span style="float: right;">SAD 09-01-19 4</span>			
3.0	QC5	INSPECT WORK TO CURRENT STEP	
<b>Comment:</b> INSPECT WORK TO CURRENT STEP <span style="float: right;">SAD 09-01-19 4</span>			
4.0	PACKAGING 1	PACKAGING RESOURCE #1	
<b>Comment:</b> PACKAGING RESOURCE #1 Identify and Stock Location: <u>WA</u> <span style="float: right;">SAD 09-01-19 4</span>			
5.0	QC21	FINAL INSPECTION/W/O RELEASE	
<b>Comment:</b> FINAL INSPECTION/W/O RELEASE <span style="float: right;">SAD 09-01-19 4</span>			
Job Completion			<span style="float: right;">SAD 09-01-20</span>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

